



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: _____

Project Location: (address or major cross streets/arroyo) _____

Plan Preparer Information:

Company: _____

Contact: _____

Address: _____

Phone Number: (O) _____ (Cell (optional)) _____

e-Mail: _____

Property Owner Information:

Company: _____

Contact: _____

Address: _____

Phone: _____

e-Mail: _____

I am submitting the ESC plan to obtain approval for:

☒ Grading ☒ Building Permit ☐ Work Order Construction Plans

Note: More than one item can be checked for a submittal

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial	< 2 acres \$300 <input type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input checked="" type="checkbox"/>
Land/Infrastructure	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi - family	< 5 acres \$500 <input type="checkbox"/>	≥5 acres \$800 <input type="checkbox"/>	
Single Family Residential	<5 acres \$500 <input type="checkbox"/>	5 to 40 acres \$1000 <input type="checkbox"/>	> 40 acres \$1500 <input type="checkbox"/>

Plan Review fee is \$105 for the first submittal ☒ and \$75.00 for a resubmittal ☐

Total due equals the plan review fee plus the Stormwater Quality Inspection fee.

Total Due \$ _____

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov



CITY OF ALBUQUERQUE INVOICE

LAND & WATER SITE CIVIL DAVID TULL

PO BOX 4364 LINCOLN NE

Reference NO: SI-2021-01621

Customer NO: CU-145806749

Date	Description	Amount
9/29/21	2% Technology Fee	\$18.10
9/29/21	Application Fee (Manual)	\$905.00

Due Date: **9/29/21**

Total due for this invoice:

\$923.10

Options to pay your Invoice:

1. Online with a credit card: <http://posse.cabq.gov/posse/pub/lms/Default.aspx>
2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 9/29/21
Amount Due: **\$923.10**
Reference NO: SI-2021-01621
Payment Code: 130
Customer NO: CU-145806749

LAND & WATER SITE CIVIL DAVID TULL
PO BOX 4364 LINCOLN NE
ALBUQUERQUE, NM 87504



130 0000SI20210162100099355114580681300000000000009231CU145806749



CITY OF ALBUQUERQUE INVOICE

LAND & WATER SITE CIVIL DAVID TULL

PO BOX 4364 LINCOLN NE

Reference NO: SI-2021-01621

Customer NO: CU-145806749

Date	Description	Amount
7/08/22		

Due Date: **7/08/22**

Total due for this invoice:

Options to pay your Invoice:

1. Online with a credit card: <http://posse.cabq.gov/posse/pub/lms/Default.aspx>
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